



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,681,687.26	804,506.19	1,877,181.07	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	283,730.00	85,119.00	198,611.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	142,347.08	42,704.13	99,642.95	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,765.20	7,729.56	18,035.64	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	248,600.00	74,580.00	174,020.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	493,321.72	147,996.51	345,325.21	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:36 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**October Payment**

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<b>18</b>		<b>GLACIER COUNTY</b>			
		<b>0400 Browning Elem</b>	<b>District ANB:</b> EL: 1,263 HS: 0		
			<b>Located ANB:</b> 1,263		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					387,545.13
		<b>0401 Browning H S</b>			
			<b>District ANB:</b> EL: 0 HS: 629		
			<b>Located ANB:</b> 629		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,662,510.11	498,753.03	1,163,757.08	166,251.01
This Month's Payment - sent to Glacier County					166,251.01
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		114,620.00	34,386.00	80,234.00	11,462.00
This Month's Payment - sent to Glacier County					11,462.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		30,871.57	9,261.48	21,610.09	3,087.16
This Month's Payment - sent to Glacier County					3,087.16
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,831.60	3,849.48	8,982.12	1,283.16
This Month's Payment - sent to Glacier County					1,283.16

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Office of Public Instruction

10/23/2006 12:07:38 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
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18

**GLACIER COUNTY**

**0401 Browning H S**

**District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	124,400.00	37,320.00	87,080.00	12,440.00
This Month's Payment - sent to Glacier County				12,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	201,272.75	60,381.84	140,890.91	20,127.28
This Month's Payment - sent to Glacier County				20,127.28
This Month's Payment for District				214,650.61

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,194,240.39	358,272.12	835,968.27	119,424.04
This Month's Payment - sent to Glacier County				119,424.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	97,726.00	29,317.80	68,408.20	9,772.60
This Month's Payment - sent to Glacier County				9,772.60

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:39 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

**18**

**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,977.50	10,793.25	25,184.25	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,240.40	3,372.12	7,868.28	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	38,800.00	11,640.00	27,160.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	182,442.36	54,732.72	127,709.64	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
This Month's Payment for District				156,042.67

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:41 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
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18

**GLACIER COUNTY**

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 305

**Located ANB:** 305

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	870,192.33	261,057.69	609,134.64	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,858.00	15,557.40	36,300.60	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,019.75	2,705.94	6,313.81	901.98
This Month's Payment - sent to Glacier County				901.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,222.00	1,866.60	4,355.40	622.20
This Month's Payment - sent to Glacier County				622.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,800.00	5,340.00	12,460.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,147.11	15,644.13	36,502.98	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:42 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
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<b>18</b>		<b>GLACIER COUNTY</b>			
		<b>0403 Cut Bank H S</b>		<b>District ANB:</b> EL: 0 HS: 305	
				<b>Located ANB:</b> 305	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					100,723.92

		<b>0404 East Glacier Park Elem</b>		<b>District ANB:</b> EL: 35 HS: 0	
				<b>Located ANB:</b> 35	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		78,921.87	23,676.57	55,245.30	7,892.19
This Month's Payment - sent to Glacier County					7,892.19
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		10,000.00	3,000.00	7,000.00	1,000.00
This Month's Payment - sent to Glacier County					1,000.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,695.87	1,108.77	2,587.10	369.59
This Month's Payment - sent to Glacier County					369.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	214.20	499.80	71.40
This Month's Payment - sent to Glacier County					71.40

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:43 PM prd\Payment\Payment.ade rptPaymentSummary



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**FY2006-07**  
**October Payment**

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**18**

**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 35 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00
This Month's Payment - sent to Glacier County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,397.68	3,419.31	7,978.37	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
This Month's Payment for District				10,952.95

**1222 Mountain View Elem**

**District ANB:** EL: 31 HS: 0

**Located ANB:** 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	70,966.17	21,289.86	49,676.31	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Glacier County				400.00

\* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:07:45 PM prd\Payment\Payment.ade rptPaymentSummary



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18

**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 31 HS: 0

**Located ANB:** 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	632.40	189.72	442.68	63.24
This Month's Payment - sent to Glacier County				63.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,299.60	1,289.88	3,009.72	429.96
This Month's Payment - sent to Glacier County				429.96
This Month's Payment for District				7,989.82

\* Entitlement has been recalculated

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10/23/2006 12:07:45 PM prd\Payment\Payment.ade rptPaymentSummary